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The Manager
Listing Department
National Stock Exchange of India Limited
"Exchange Plaza" C-1 Block G
Bandra Kurla Complex
Bandra (East)
Mumbai- 400051
SYMBOL: APOLSINHOT

14th February, 2024

Sub: Outcome of Board Meeting held on 14th February, 2024

Ref: Regulation 30, Schedule III, Part A of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, this is to inform you that the Board of Directors approved the following in their meeting held on Wednesday, the 14th February, 2024:

1. Consolidated and Standalone Un-audited Financial Results of the Company for the quarter ended 31st December, 2023 and took note of the Limited Review Report of the Auditor's thereon which had no adverse remarks. The said documents will be posted on Company's website www.apollosindoori.com. The financial results will also be published in newspapers in the format prescribed under Regulation 47 of SEBI (LODR) Regulations, 2015. We enclose a copy of Consolidated and Standalone Un-audited Financial Results of the Company for the quarter ended 31st December, 2023 along with Limited review report of the Auditor's thereon.
2. Took note of the Resignation of Ms. Surabhi Pasari as Company secretary and Compliance Officer of the Company with effect from 14th February, 2024.

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APOLLO SINDOORI HOTELS LIMITED

(Registered & Corporate Office)

43/5, Hussain Mansion, Greams Road,
Thousand Lights, Chennai - 600 006.

A handwritten signature in blue ink, consisting of a series of loops and a long horizontal stroke extending to the right.

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3. Based on the recommendation of Nomination & Remuneration Committee, the Board of Directors have approved the appointment of Ms. D V Swathi, Company Secretary, Compliance officer and Nodal officer of the Company.

Further, in compliance with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI vide its circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 the disclosures pertaining to the said Appointments & Resignation is enclosed as Annexures. Kindly acknowledge the receipt and take the same on records.

The meeting of Board of Directors commenced at 11:30 am and concluded at 1.55 pm.

Please take the same on records.

Thanking You.

Yours faithfully,

For APOLLO SINDOORI HOTELS LIMITED


C. NATARAJAN
Whole-time Director
DIN: 06392905



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Annexure – I

RESIGNATION OF MS SURABHI PASARI, COMPANY SECRETARY, COMPLIANCE OFFICER AND NODAL OFFICER OF THE COMPANY

S.no	Particulars	Description
a)	Reason for change viz. appointment, resignation, removal, death or otherwise	Due to personal reasons, Ms. Surabhi Pasari has resigned from the position of Company Secretary & Compliance Officer of the Company with effect from the close of business hours on 14 th February, 2024
b)	Date of appointment/ resignation & term of appointment	Resignation effective from 14 th February, 2024
c)	Brief profile (in case of appointment)	Not Applicable
d)	Disclosure of relationships between directors (in case of appointment of a director).	Not Applicable

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Annexure – II

APPOINTMENT OF MS D V SWATHI, COMPANY SECRETARY, COMPLIANCE OFFICER AND NODAL OFFICER OF THE COMPANY

S.no	Particulars	Description
1	Reasons for change viz. appointment, resignation, removal, death or otherwise	The appointment is made pursuant to the recommendations of Nomination & Remuneration Committee. To fill the vacancy caused due to resignation of the previous Company Secretary, aforesaid appointment was made by the Company.
2	Date of Appointment / Cessation (as applicable) & terms of appointment	Date of appointment – Effective From – 14th February, 2024. The Remuneration and other terms of the newly appointed Company Secretary shall be governed by the Nomination and Remuneration Committee and the Board of Directors from time to time
3	Brief Profile (in case of appointment)	Ms. D V Swathi, is an Associate Member of the Institute of Company Secretaries of India (Membership No.37571). She has more than 7 years of experience in the Secretarial functions.
4	Disclosure of relationships between directors (in case of appointment of a director)	Not applicable

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Independent Auditor's Review Report on Unaudited Quarterly Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Board of Directors of
Apollo Sindoori Hotels Limited
Chennai 600 034

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s. Apollo Sindoori Hotels Limited ("the Company") for the quarter and nine months ending December 31, 2023, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act') SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016 (hereinafter referred to as 'the SEBI Circular') and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P Chandrasekar LLP
Chartered Accountants
FRN: 000580S/S200066

S Raghavendhar
Partner

Membership No. - 244016
UDIN: 24244016BKELKR9887
Place: Chennai
Date: February 14, 2024



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Statement of Standalone Financial Results for the Quarter and Nine months ended 31.12.2023							(Rs. In Lakhs)
Sl.No.	Particulars	3 months ended 31.12.23 (Unaudited)	3 months ended 30.09.23 (Unaudited)	3 months ended 31.12.22 (Unaudited)	9 months ended 31.12.23 (Unaudited)	9 months ended 31.12.22 (Unaudited)	Accounting Year ended 31.03.23 (Audited)
I	Revenue from operations	7,329.10	7,172.11	6,860.39	21,235.84	18,712.47	25,849.08
II	Other income	117.76	254.77	794.12	393.47	859.52	994.26
III	Total Income (I + II)	7,446.86	7,426.88	7,654.51	21,629.31	19,571.99	26,843.34
IV	Expenses:						
	(a) Consumption of Provisions and stores	3,206.17	3,205.93	3,158.03	9,362.56	8,118.07	11,321.67
	(b) Employee benefits expenses	3,381.39	3,126.09	3,220.84	9,483.32	8,596.60	11,603.20
	(c) Finance costs	155.71	126.58	198.04	411.27	248.34	405.38
	(d) Depreciation and amortisation expenses	89.94	90.62	99.55	269.70	238.69	317.59
	(e) Other expenses	369.70	454.58	317.93	1,132.49	954.69	1,539.06
	Total Expenses	7,202.91	7,003.80	6,994.39	20,659.34	18,156.39	25,186.90
V	Profit/ (loss) before exceptional items and tax (III-IV)	243.95	423.08	660.12	969.97	1,415.60	1,656.44
VI	Exceptional items - Income/ (expense)	-	-	-	-	-	-
VII	Profit/ (loss) before tax (V+VI)	243.95	423.08	660.12	969.97	1,415.60	1,656.44
VIII	Tax expense:						
	Current Tax	37.00	59.00	164.00	185.00	355.00	400.00
	Previous Year Tax	40.09	-	-	40.09	-	109.16
	Deferred Tax	(25.86)	45.19	(14.10)	14.13	(26.47)	(45.37)
IX	Profit/ (loss) for the period from continuing operations (VII - VIII)	192.72	318.89	510.22	730.75	1,087.07	1,192.65
X	Profit/ (loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/ (loss) from discontinued operations (after tax) (X - XI)	-	-	-	-	-	-
XIII	Profit/ (loss) for the period (IX + XII)	192.72	318.89	510.22	730.75	1,087.07	1,192.65
XIV	Other Comprehensive Income /(Expense) (after tax)						
	A(i) Items that will not be reclassified to profit or loss						
	- Remeasurement of Defined Benefit Obligation (Net of Tax)	-	-	-	-	-	30.89
	B(i) Items that will be reclassified to profit or loss						
XV	Total comprehensive income for the period (XIII+XIV)	192.72	318.89	510.22	730.75	1,087.07	1,223.54
XVI	Paid-up Equity Share Capital (Face value Rs.5 each)	130.02	130.02	130.02	130.02	130.02	130.02
XVII	Earnings Per Share (Rs.)(not annualised) (Basic and Diluted)	7.41	12.26	19.62	28.10	41.80	45.86
	(Face value of Rs.5 each)						



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Statement of Standalone Financial Results for the Quarter and Nine months ended 31.12.2023

PART II							
Sl.No.	Particulars	3 months ended 31.12.23 (Unaudited)	3 months ended 30.09.23 (Unaudited)	3 months ended 31.12.22 (Unaudited)	9 months ended 31.12.23 (Unaudited)	9 months ended 31.12.22 (Unaudited)	Accounting Year ended 31.03.23 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public share holding						
	- Number of shares	9,18,518	9,18,518	9,18,518	9,18,518	9,18,518	9,18,518
	- Percentage of share holding	35.32%	35.32%	35.32%	35.32%	35.32%	35.32%
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)						
	b) Non-encumbered						
	- Number of shares	16,81,882	16,81,882	16,81,882	16,81,882	16,81,882	16,81,882
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	64.68%	64.68%	64.68%	64.68%	64.68%	64.68%

Particulars	3 months ended 31.12.23
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the	Nil



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Quarterly Reporting of segment wise Revenue, Results and
 Capital Employed Under Clause 41 of the Listing Agreement

Statement of Standalone Financial Results for the Quarter and Nine months ended 31.12.2023

PART I							(Rs. In Lakhs)
Sl.No.	Particulars	3 months ended 31.12.23 (Unaudited)	3 months ended 30.09.23 (Unaudited)	3 months ended 31.12.22 (Unaudited)	9 months ended 31.12.23 (Unaudited)	9 months ended 31.12.22 (Unaudited)	Accounting Year ended 31.03.23 (Audited)
1	Segmental Revenue :						
	a) Management Services	1,909.69	1,682.05	1,635.40	5,060.95	4,803.42	6,677.42
	b) Food & Beverages	5,380.01	5,449.49	5,187.74	16,058.92	13,809.69	19,029.96
	c) Others	39.40	40.57	37.26	115.97	99.36	141.70
	Net Sales/Income from Operations	7,329.10	7,172.11	6,860.39	21,235.84	18,712.47	25,849.08
2	Segment Results :						
	a) Management Services	126.50	114.41	21.24	342.71	245.00	400.56
	b) Food & Beverages	158.14	180.48	60.17	674.47	642.15	884.89
	c) Others	115.02	254.77	776.76	364.06	776.79	776.36
	Less: Financial Expenses	155.71	126.58	198.04	411.27	248.34	405.38
	TOTAL PROFIT BEFORE TAX	243.95	423.08	660.12	969.97	1,415.60	1,656.44
3	Segment Assets :						
	a) Management Services	1,813.01	1,501.41	1,536.12	1,813.01	1,536.12	1,266.11
	b) Food & Beverages	6,440.63	5,979.75	5,591.14	6,440.63	5,591.14	5,884.23
	c) Others	350.87	246.64	423.84	350.87	423.84	76.71
	d) Unallocated	9,196.66	9,358.58	9,163.39	9,196.66	9,163.39	14,351.22
	Total Assets	17,801.16	17,086.38	16,714.50	17,801.16	16,714.50	21,578.28
4	Segment Liabilities :						
	a) Management Services	542.63	491.44	348.76	542.63	348.76	1,012.38
	b) Food & Beverages	2,127.54	2,707.59	2,800.22	2,127.54	2,800.22	2,630.43
	c) Others	310.62	310.62	349.20	310.62	349.20	366.30
	d) Unallocated	14,820.37	13,576.73	13,216.32	14,820.37	13,216.32	17,569.17
	Total Liabilities	17,801.16	17,086.38	16,714.50	17,801.16	16,714.50	21,578.28

Notes:

- The above Financial results for the quarter ended 31.12.23 have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their meeting held on 14.02.2024.
- The Company has three business segments (i) Management services (ii) Food & Beverages and (iii) Hospitality Services. However, Hospitality is not reportable segment as per the Indian Accounting Standards.
- The above standalone financial results for the quarter and nine months ended 31.12.2023 have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended.
- Other income for the nine months ending Dec 31, 2023 and Dec 31, 2022 include dividend received from subsidiary of Rs. 364.44 lakhs and Rs. 777.77 lakhs respectively
- Previous year/ period figures have been re-grouped/re-classified to make them comparable to the current period presentation.

DATE: 14.02.2024
 PLACE: CHENNAI



For and on behalf of the Board

G. Venkatraman

G.Venkatraman
 Chairman



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CIN No.L72300TN1998PLC041360



Independent Auditor's Review Report On consolidated unaudited quarterly and year to date financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Apollo Sindoori Hotels Limited
Chennai 600 034

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of M/s. Apollo Sindoori Hotels Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarter and nine months ending December 31, 2023, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the **Companies Act, 2013**, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.


4. The Statement includes the results of the following entity:
Subsidiaries : 1.Olive Plus Twist Avenues Private Limited (Formerly Known as Olive & Twist Hospitality Private Limited).
2.Sindoori Management Solutions Private Limited(Formerly Known as Faber Sindoori Management Services Private Limited).
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of a material subsidiary mentioned in para 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing



Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The unaudited financial results of the subsidiaries Olive Plus Twist Avenues Private Limited (Formerly Known as Olive & Twist Hospitality Private Limited) and Sindoori Management Solutions Private Limited (Formerly Known as Faber Sindoori Management Services Private Limited) have been furnished to us by the parent company's management with the limited review report issued by their respective statutory auditors. We did not review the interim financial results of the subsidiaries included in consolidated financial results. The financial results of the subsidiaries mentioned above included in the consolidated unaudited financial results that reflect total assets of ₹ 20,252.79 lakhs as at December 31, 2023, total revenues of 6,637.16 lakhs and Rs. 18,756.94 lakhs, and total net Profit after tax of ₹ 295.08 lakhs and Rs. 568.32 lakhs for the quarter and nine months ending on December 31, 2023, our conclusion is not modified in respect of this matter.

For P Chandrasekar LLP
Chartered Accountants
Firm Registration No. 000580S/S200066



S Raghavendhar
Partner
Membership No. – 244016
UDIN: 24244016BKELKS9789
Place: Chennai
Date: February 14, 2024

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Statement of Consolidated Unaudited Financial Results for the Quarter and Nine months ended 31.12.2023							(Rs. In Lakhs)
PART I							
Sl.No.	Particulars	3 months ended 31.12.23 (Unaudited)	3 months ended 30.09.23 (Unaudited)	3 months ended 31.12.22 (Unaudited)	9 months ended 31.12.23 (Unaudited)	9 months ended 31.12.22 (Unaudited)	Accounting Year ended 31.03.23 (Audited)
I	Revenue from operations	13,548.03	12,759.10	10,981.91	38,410.81	23,256.66	36,700.34
II	Other Income	215.51	215.87	108.14	663.24	269.54	920.39
III	Total Income (I + II)	13,763.54	12,974.97	11,090.05	39,074.05	23,526.20	37,620.73
IV	Expenses:						
	(a) Consumption of stores and spares	3,672.13	3,594.14	4,742.78	10,490.78	9,845.04	13,933.22
	(b) Employee benefits expenses	8,095.50	7,540.67	5,170.79	22,825.22	10,714.66	17,782.10
	(c) Finance costs	213.45	184.36	254.43	583.25	365.43	579.95
	(d) Depreciation and amortisation expenses	191.25	191.67	174.83	571.09	419.64	592.41
	(e) Other expenses	1,087.19	1,060.64	735.20	3,136.08	1,494.19	3,345.49
	Total Expenses	13,259.52	12,571.48	11,078.03	37,606.42	22,838.96	36,233.17
V	Profit/ (loss) before exceptional items and tax (III-IV)	504.02	403.49	12.02	1,467.63	687.24	1,387.56
VI	Share of profits of jointly controlled entity	-	-	64.21	-	212.93	212.93
VII	Exceptional items - Income/ (expense)	-	-	892.21	-	892.21	892.21
VIII	Profit/ (loss) before tax (V+VI+VII)	504.02	403.49	968.44	1,467.63	1,792.37	2,492.70
IX	Tax expense:						
	Current Tax	84.58	166.77	164.00	430.35	355.00	619.14
	Previous Year Tax	40.09	-	-	40.09	-	159.31
	Deferred Tax	7.13	56.87	(4.93)	62.52	(50.09)	22.75
X	Profit/ (loss) for the period from continuing operations (VIII - IX)	372.22	179.85	809.37	934.67	1,487.46	1,691.50
XI	Profit/ (loss) from discontinued operations	-	-	-	-	-	-
XII	Tax expense of discontinued operations	-	-	-	-	-	-
XIII	Profit/ (loss) from discontinued operations (after tax) (XI - XII)	-	-	-	-	-	-
XIV	Profit/ (loss) for the period (X + XIII)	372.22	179.85	809.37	934.67	1,487.46	1,691.50
XV	Other Comprehensive Income /(Expense) (after tax)						
	A(i) Items that will not be reclassified to profit or loss						
	- Remeasurement of Defined Benefit Obligation (Net of Tax)	12.05	(9.39)	(52.67)	218.67	(46.10)	112.99
	B(i) Items that will be reclassified to profit or loss						
XVI	Total comprehensive income for the period (XIV+XV)	384.27	170.46	756.70	1,153.35	1,441.36	1,804.49
XVII	Paid-up Equity Share Capital (Face value Rs.5 each)	130.02	130.02	130.02	130.02	130.02	130.02
XVIII	Earnings Per Share (Rs.)(not annualised) (Basic and Diluted) (Face value of Rs.5 each)	14.31	6.92	31.12	35.94	57.20	65.05



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Quarterly Reporting of segment wise Revenue, Results and
 Capital Employed Under Clause 41 of the Listing Agreement

Statement of Consolidated Unaudited Financial Results for the Quarter and Nine months ended 31.12.2023

PART I							(Rs. In Lakhs)
Sl.No.	Particulars	3 months ended 31.12.23 (Unaudited)	3 months ended 30.09.23 (Unaudited)	3 months ended 31.12.22 (Unaudited)	9 months ended 31.12.23 (Unaudited)	9 months ended 31.12.22 (Unaudited)	Accounting Year ended 31.03.23 (Audited)
1	Segmental Revenue :						
	a) Management Services	1,909.69	1,682.05	1,635.40	5,060.95	4,803.42	6,677.42
	b) Food & Beverages	6,176.15	6,186.30	6,786.25	18,242.38	15,830.87	21,803.01
	c) House Keeping & Facility Management	5,763.32	5,346.05	2,523.00	16,347.71	2,523.00	8,078.21
	d) Other unallocated	39.40	40.57	37.26	115.97	99.36	141.70
	Total	13,888.55	13,254.97	10,981.91	39,767.01	23,256.66	36,700.34
	Less: Inter Segment elimination	340.53	495.87	-	1,356.20	-	-
	Net Sales/Income from Operations	13,548.03	12,759.10	10,981.91	38,410.81	23,256.66	36,700.34
2	Segment Results :						
	a) Management Services	126.50	114.41	21.24	342.71	245.00	400.57
	b) Food & Beverages	229.70	206.42	(52.60)	717.77	490.08	627.32
	c) House Keeping & Facility Management	361.25	257.40	265.70	959.78	414.42	979.39
	d) Other unallocated* Add/(less)	115.58	258.51	1,766.30	395.06	1,786.07	1,843.14
	Financial Expenses	(213.45)	(184.36)	(254.43)	(583.25)	(365.43)	(579.95)
	Inter Segment elimination	(115.56)	(248.89)	(777.77)	(364.44)	(777.77)	(777.77)
	TOTAL PROFIT BEFORE TAX	504.02	403.49	968.44	1,467.63	1,792.37	2,492.70
3	Segment Assets :						
	a) Management Services	1,813.01	1,501.41	1,536.12	1,813.01	1,536.12	1,266.11
	b) Food & Beverages	8,061.04	7,587.13	7,285.33	8,061.04	7,285.33	7,465.62
	c) House Keeping & Facility Management	18,632.38	17,539.48	16,934.87	18,632.38	16,934.87	17,898.51
	d) Other unallocated	2,552.97	2,610.62	2,743.78	2,552.97	2,743.78	7,314.02
	Total Assets	31,059.41	29,238.63	28,500.10	31,059.41	28,500.10	33,944.27
4	Segment Liabilities :						
	a) Management Services	542.63	491.44	348.76	542.63	348.76	1,012.38
	b) Food & Beverages	3,747.92	4,002.90	4,494.41	3,747.92	4,494.41	4,211.82
	c) House Keeping	18,632.38	17,539.48	16,934.87	18,632.38	16,934.87	17,898.51
	d) Other unallocated	8,136.47	7,204.82	6,722.06	8,136.47	6,722.06	10,821.55
	Total Liabilities	31,059.41	29,238.63	28,500.10	31,059.41	28,500.10	33,944.27

*Includes inter-segment dividends. For year / quarter / nine months ending Dec 31, 2022 includes dividend of Rs. 777.77 lakhs and exceptional gain of Rs. 892 lakhs (arose out of group's acquisition of control over associate)

Notes:

- The above Financial results for the quarter ended 31.12.23 have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their meeting held on 14.02.2024.
- The Group has multiple business segments (i) Management services (ii) Food & Beverages and (iii) Housekeeping and Facilities Management and (iv) Hospitality. However, hospitality is not a reportable segment as per the Indian Accounting Standards.
- The consolidated results for the quarter ending September 2023 includes the total income and total expenses of Faber Sindoori Management Services Private Limited ('Faber') which became the wholly owned subsidiary of the group during the quarter ended December 2022. Previously Faber was a joint venture whose financial results were included in the consolidated results using the equity method by adding only the group's share of profit.
- Previous year/ period figures have been re-grouped to make them comparable to the current period presentation.

DATE: 14.02.2024
 PLACE: CHENNAI



For and on behalf of the Board

G. Venkatraman
 G. Venkatraman
 Chairman



HOSPITALITY • CATERING • RESTAURANTS • MANAGEMENT SERVICES

APOLLO SINDOORI HOTELS LIMITED

(Registered & Corporate Office)

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CIN No.L72300TN1998PLC041360